

Grants by Grant Cycle

Grants matching your search for **1998-99 Enforcement Assistance Grants (EA9)**

Alameda County

Grantee: Alameda County

Amount Awarded: \$32,134.00

Grantee Contact: Mr. Richard A. Pantages

Grantee Contact Phone Number: 510-567-6867

CalRecycle Grant manager: Elaine Novak

Project Summary: Proposed Expenditures for 1999-2000:

Vehicle - \$20,000

Computer Software & upgrades - \$2000

Technical Training - \$4000

Personal Protection Equipment - \$1000

Web Page Development & maintenance - \$1000

Total: \$28,000

Final Expenditures:

PPE - \$338.60

Computer Upgrades & printers - \$20,939.91

Webpage development - \$250

Cell phone & service - \$1254

Safety Supplies - \$84.12

Remainder charged to salaries for a total of \$32,134.00

Total Awarded for County:\$32,134.00

Alpine County

Grantee: Alpine County

Amount Awarded: \$15,656.00

Grantee Contact: Mr. Dennis Lampson

Grantee Contact Phone Number: 760-932-7485

CalRecycle Grant manager: Elaine Novak

Project Summary: Proposed Expenses:

Contract Services - \$4000

Professional Services - \$1000

Clerical support - \$1500

Communications - \$1500

Equipment maintenance - \$500

Landfill Technical Equipment - \$300

Office equipment - \$2000

Computer equipment, software & accessories - \$900

Office expenses - \$2000

Rent - \$1200

Training & staff development - \$500

Indirect overhead - \$200

Total: \$15,600

Total Awarded for County:\$15,656.00

Amador County

Grantee: Amador County

Amount Awarded: \$17,258.00

Grantee Contact: Ms. Margaret Blood

Grantee Contact Phone Number: 209-223-6439

CalRecycle Grant manager: Elaine Novak

Project Summary: Proposed Expenditures revised(rec`d 5/25/00):

10- Administrative Secretary - \$3495
Communications - \$1300
Office expenses - \$400
GSA - departmental cost allocation - \$1143
Professional & specialized services - \$9700
Training - \$50
Small Tools & instruments - \$300
GSA & In-county travel - \$3000
Fixed assets (software & hardware) - \$520
Total Services & supplies - \$19758
Total LEA - \$17258

Annual Expenditure Report:

10- FTE Clerical Position - \$4201.76
Communications - \$872.94
Office Expense - \$369.04
GSA Cost Allocation - \$856.89
Training - 0
Small Tools - \$32.00
In-County Travel - \$1412.54
Professional and Special Services(encumbered for 2000/2001 - \$9700
Total = \$17,445.17

Total Awarded for County:\$17,258.00

Butte County

Grantee: Butte County

Amount Awarded: \$20,788.00

Grantee Contact: Mr. Brad Banner

Grantee Contact Phone Number: 530-538-6772

CalRecycle Grant manager: Elaine Novak

Project Summary: Proposed 1999 Budget:

Training 2 employees - \$1400
Equipment(binoculars, communications, software) - \$1500
Environmental Health Specialist III: - \$15,100. (397 hours @\$37.99/hour)
Total: \$18,000.

Expenditures for July 1, 1999 to June 30, 2000:

1. Environmental Health Specialist - \$20,782.05
2. Training - \$487.88
Total = \$21,269.93

Total Awarded for County:\$20,788.00

Calaveras County

Grantee: Calaveras County

Amount Awarded: \$19,878.00

Grantee Contact: Mr. Paul Feriani

Grantee Contact Phone Number: 209-754-6691

CalRecycle Grant manager: Elaine Novak

Project Summary: Proposed Expenses:

2 computers, 1 laptop, 1 color printer, 2 digital cameras - \$8070
Copy machine maintenance agreement - \$4700
Travel - \$1500
Training - \$1500
Clothing & personal supplies - \$500
Vehicle maintenance - \$500
Equipment maintenance - \$300
Postage - \$430
Misc. - \$300
Galoline - \$500

Actual Expenditures:

Clothing, boots - \$500
Digital phones - \$1466.61
Copy machine maintenance agreement - \$4680
Solid waste vehicle repair - \$493.39
Misc. office supplies - \$300
Postage - \$430
Training Travel - \$390.25
Training - \$1465.09
Galoline - \$500
3 computer, 1 laptop, 2 digital cameras - \$9652.66
Total - \$19,878

Total Awarded for County:\$19,878.00

Colusa County

Grantee: Colusa County

Amount Awarded: \$16,466.00

Grantee Contact: Mr. Jaime Favila

Grantee Contact Phone Number: 530-458-0397

CalRecycle Grant manager: Elaine Novak

Project Summary: Proposed Use of Grant Funds:

To supplement the salary for the required full-time LEA position.

Final Annual Grant Report:

The Grant was used to supplement the cost of the LEA personnel and program expenses. Total LEA costs = \$71,141.00.

Total Awarded for County:\$16,466.00

Contra Costa County

Grantee: City of Pittsburg

Amount Awarded: \$16,151.00

Grantee Contact: Ms. Laura L. Wright

Grantee Contact Phone Number: 925-252-4114

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:

Vehicle maintenance - \$6300
Training - \$4000
Computer training & software - \$1500
Gal monitoring - \$1200
Cell phones & pagers - \$1700

Expenses

Work boots - \$129.88
Equipment - \$205
Cell phones - \$471.06
Pagers - \$199.34
Vehicle maintenance - \$6300
Total: \$7305.28

Grantee: Contra Costa County

Amount Awarded: \$27,096.00

Grantee Contact: Mr. Richard Lee

Grantee Contact Phone Number: 925-692-2500

CalRecycle Grant manager: Elaine Novak

Project Summary: Statement of Use:

2 digital cameras - \$2000
Noise meter with maintenance/calibration - \$1400
Laptop computer - \$2500
3 35-mm cameras - \$1500
Digital camcorder - \$1000
GIS/GPS Equipment Program - \$3000
7 Palm V units - \$3000
10 cell phones - \$2000
Education & Training - \$10000
Field/Safety Equipment - \$700
Total: \$27,100

6/21/00 LEA requested reallocation of funds. LEA wants to remove allocation for purchase of noise meter and GPS system meter in order to replace an existing solid waste photocopier (\$4000.) Approved.

Actual Expenditures

Digital Camera (2) - \$1518.73
Projection Screen - \$528
Copier - \$4320
Laptop computer - \$2249.64
Palm Units (7) - \$3597.94
35mm cameras - \$470.90
Digital camcorder - \$913.48
Training - \$16010
Maintenance/calibration - \$85
Total: - \$29702.69

Total Awarded for County:\$43,247.00

Del Norte County

Grantee: Del Norte County

Amount Awarded: \$15,913.00

Grantee Contact: Mr. Thomas Hughes

Grantee Contact Phone Number: 707-464-3191

CalRecycle Grant manager: Elaine Novak

Project Summary: Proposed expenditures:
Expenditures will be divided into 3 categories:
1. Equipment - monitoring and safety equipment
2. Training -
3. Professional & consulting services

Final Expenditures:
Staff salary - \$28,647
Training - \$361.00
Equipment - 146.00
Total: \$29,154

Total Awarded for County:\$15,913.00

El Dorado County

Grantee: El Dorado County

Amount Awarded: \$18,372.00

Grantee Contact: Mr. Brett Austin

Grantee Contact Phone Number: 530-621-6113

CalRecycle Grant manager: Elaine Novak

Project Summary: Statement of Use

Funds will be used to compensate Placer County for performance of solid waste permitting and enforcement activities in El Dorado County.

Actual Expenditures:
All funds expended to Placer County for LEA services.
Proposed Expenditures:
Funds to be used to compensate Placer County for performing LEA duties.

Actual Expenditures:
Award amount fully used to compensate Placer County for LEA duties for \$18372.

Total Awarded for County:\$18,372.00

Glenn County

Grantee: Glenn County

Amount Awarded: \$15,902.00

Grantee Contact: Mr. Donald J. Holm

Grantee Contact Phone Number: 530-934-6102

CalRecycle Grant manager: Elaine Novak

Project Summary: Proposed Expenditures::

Grant funds will be used for equipment, training and professional and consultant services.

Actual Expenditures:
Supplies - \$1745
Personnel (Sanitarian) - \$14157
Total: \$15902

Total Awarded for County:\$15,902.00

Humboldt County

Grantee: Humboldt County

Amount Awarded: \$22,025.00

Grantee Contact: Mr. Kevin Metcalfe

Grantee Contact Phone Number: 707-268-2210

CalRecycle Grant manager: Elaine Novak

Project Summary: Proposed Expenses:

Training and Travel - \$5000

Fixed Assets and Serviced - software upgrades, cell phone services, aerial photo development, inspection equipment and maintenance - \$1900.

Personnel cost supplement - \$13,100

Total \$20,000

Actual Expenditures:

Training & Travel - \$2763.58

Misc. Services & supplies, cell phones, software - \$2206.72

Personnel expense - \$17,054.70

Total:\$22,025.00

Total Awarded for County:\$22,025.00

Imperial County

Grantee: Imperial County

Amount Awarded: \$24,099.00

Grantee Contact: Mr. Gerald Quick

Grantee Contact Phone Number: 760-339-4203

CalRecycle Grant manager: Elaine Novak

Project Summary: Proposed Expenses:

Notebook computer - \$3500

Gasurveyor - \$2848

Pelican Case for Ggasurveyor - \$80

Kodak digital camera - \$538.73

Cell phone - \$395.95

Computer paper - \$300

Work station Ergonut - \$173.75

Salary off-set - \$12,000

Administrative Costs - \$1163.57

Total - \$21,000

Actual Expenditures:

Salary Offset - \$12,000

Computer pager - \$490.00

Cell phones & pagers - \$257.94

Film developing - \$89.75

Tool box for vehicle - \$152.12

Vehicle mainatenance - \$2400

Notebook computer - \$2719.53

Digital camera - \$2883.80

Work boots - \$559.05

Printer - \$1441.0

Copier charges - \$94.00

Total: \$24,100

Total Awarded for County:\$24,099.00

Inyo County

Grantee: Inyo County

Amount Awarded: \$18,397.00

Grantee Contact: Mr. Robert Hurd

Grantee Contact Phone Number: 760-878-0238

CalRecycle Grant manager: Elaine Novak

Project Summary: Project Expenses::

Salary and benefits for full time REHS - \$18,388.

Actual Expenditures:

Grant monies of \$18,388 were expended for salaries & benefits for REHS. Also a desktop computer was purchased for clerical support for integrated waste management.

Total Awarded for County:\$18,397.00

Kern County

Grantee: Kern County

Amount Awarded: \$37,299.00

Grantee Contact: Mr. William O`Rullian

Grantee Contact Phone Number: 661-862-8731

CalRecycle Grant manager: Elaine Novak

Project Summary: Proposed Expenses:

LEA Travel Expenses - \$5400

LEA Salary reimbursements - \$29,600

Total: \$35000

Actual Expenditures:

Salaries & Benefits - \$65,698.47

Travel & Training expenses - \$277.02

Total: \$65,975.49

Total Awarded for County:\$37,299.00

Kings County

Grantee: Kings County

Amount Awarded: \$19,447.00

Grantee Contact: Mr. Tim Fillmore

Grantee Contact Phone Number: 559-584-1411

CalRecycle Grant manager: Elaine Novak

Project Summary: Proposed Expenses:

Training and Travel - \$5800

Professional & Specialized Services - \$8949

Information Services - \$106

Communications - \$1010

Fixed Assets & Equipment(digital camera, 2 clerical chairs) - \$1635

Total: \$17,500

Expenditures:

Training & Travel - \$9745

Professional & Specialized Services - \$7502

Information Services - \$106

Communications - \$609

Fixed Assets & Equipment(digital camera, 2 clerical chairs) - \$1485

Total: 19,447

Total Awarded for County:\$19,447.00

Lake County

Grantee: Lake County

Amount Awarded: \$16,816.00

Grantee Contact: Mr. Raymond Ruminski

Grantee Contact Phone Number: 707-263-1164

CalRecycle Grant manager: Elaine Novak

Project Summary: Project Expenses:

LEA intends to use grant funds to supplement department revenue for LEA functions, principally, LEA staff personnel expense.

Expenditures:

Employee Salary and benefits - \$16,816

Total Awarded for County:\$16,816.00

Lassen County

Grantee: Lassen County

Amount Awarded: \$17,903.00

Grantee Contact: Mr. Thomas A. Keeffer

Grantee Contact Phone Number: 530-251-8128

CalRecycle Grant manager: Elaine Novak

Project Summary: Project Expenses:

Grant funds will be used to help finance the solid waste program including memberships, meetings, committees, training & equipment, vehicle maintenance, supplies, LEA salary, support staff.

Actual Expenditures:Salaries - \$17,751.74

Travel - \$609.11

Transportation - \$828.82

Communications - \$1696.97

Office Expenses - \$368.80

Equipment - \$143.44

Admin Expense 10- of Personnel - \$3660.61

Total: - \$25,059.49

Total Awarded for County:\$17,903.00

Los Angeles County

Grantee: City of Los Angeles

Amount Awarded: \$67,155.00

Grantee Contact: Mr. Joe Maturino

Grantee Contact Phone Number: 213-978-0865

CalRecycle Grant manager: Elaine Novak

Project Summary: Project Expenses:

Training - \$10000
Technical Services - \$25,700
Equipment - \$4400
Outreach materials/reference books and software - \$2500
Computers - \$12400
Total: \$55000

Actual Expenditures: - \$48737.96
Training - \$3609.91
Equipment - \$22739.30
Technical Services -\$21140
Reference Books/Software - \$1248.75

Grantee: City of Vernon

Amount Awarded: \$15,646.00

Grantee Contact: Mr. Leonard Grossberg

Grantee Contact Phone Number: 323-583-8811

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:

Safety equipment/heat stress prevention - \$1500
Training - \$1800
Technical Support \$800
Sampling equipment - \$2100
Misc - \$6100
Total: \$13,100

Expenditures:
Computer Equipment - \$2532.40
Sampling Equipment - \$147.20
Safety Equipment - \$986.62
Misc. - \$1433.50
Technical Support(Nextel service) - \$2971.73
Training, Conferences, Travel - \$1180.23
Total: \$9251.69
LEA will reimburse CIWMB \$4829.71

Grantee: City of West Covina

Amount Awarded: \$16,661.00

Grantee Contact: Mr. Steven L. Samaniego

Grantee Contact Phone Number: 626-939-8411

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:

Contractual services, journals, meetings, seminars, conferences, office supplies, limited services, admin., office equipment, field and shop equipment. Total: \$15,800

Expenditures:

Journals and publications - \$1000
Meetings and seminars - \$1023
Memberships - \$1026
Special meetings - \$494
Conferences - \$220
Other Contractual services - \$4000
Office supplies - \$1000
Administrative costs - \$1300
Office Equipment - \$2200
Field and Shop equipment - \$2200
Sales tax payable - \$112.45
Total: \$13375.45

Grantee: Los Angeles County

Amount Awarded: \$102,526.00

Grantee Contact: Ms. Virginia Maloles-Fowler

Grantee Contact Phone Number: 626-458-3500

CalRecycle Grant manager: Elaine Novak

Project Summary: Project Expenses:

Funds to be used for training, education materials, services and supplies, equipment, travel.

Actual Expenditures:

Employee Training - \$19,186
Educational materials - \$1696
Services & Supplies - \$15,062
Equipment - \$33,830
Travel - \$3,952
Vehicle - \$28,800
Total - \$102,526

Total Awarded for County:\$201,988.00

Madera County

Grantee: Madera County

Amount Awarded: \$18,682.00

Grantee Contact: Mr. Glenn Allen

Grantee Contact Phone Number: 559-675-7823

CalRecycle Grant manager: Elaine Novak

Project Summary: Project Expenses for Grant funds:

Program software and upgrades - 30-
Training and transportation - 30-
Health and safety equipment - 5-
Communications - 5-
Computer supplies - 10-
Office equipment - 20-

Final Expense Report for 1999-2000 as follows:

Network connectivity device - \$4600
Nikon Digital Camera & accessories - \$1199.48
Training & transportation - \$5819.23
Computer hard drive and RAM - \$686.38
Arcview Computer software - \$3511.80
Office Supplies - \$2281.04
Communications - \$600.00
Internet service provider - \$180.00
Total: \$18,877.93

Total Awarded for County:\$18,682.00

Marin County

Grantee: Marin County

Amount Awarded: \$19,296.00

Grantee Contact: Ms. Cynthia Barnard

Grantee Contact Phone Number: 415-499-6919

CalRecycle Grant manager: Elaine Novak

Project Summary: Project Expenses:

Contract Services - \$12000
Books, references, periodicals, training - \$3000
Equipment and supplies - \$2500
Total: \$17,500

Actual Expenditures:

CIWMB Conference, BioCycle Renewal, lateral files, workshop refreshments, gas training, inkjet cartridges, etc. - \$2,637.21

Total Awarded for County:\$19,296.00

Mariposa County

Grantee: Mariposa County

Amount Awarded: \$15,798.00

Grantee Contact: Dr. Charles B. Mosher, M.D., MPH

Grantee Contact Phone Number: 209-966-3689

CalRecycle Grant manager: Elaine Novak

Project Summary: Project Expenses:

Salaries - \$11200

Travel - \$2000

Communication service for mobile phones - \$1200

Connection to Internet - \$200

Educational materials - \$200

Envision Program(prorated health department maintenance) - \$300

Office expenses - \$1400

Expenditures

Salaries - \$11,651

Travel - \$1670

Communication service & mobile phone - \$1434

Fair Booth Rental Fee - \$240

Roundtable meeting room rental fee - \$200

Internet Fees - \$84

Office Expenses - \$519

Total - \$15,798

*Total Awarded for County:\$15,798.00***Mendocino County****Grantee:** Mendocino County**Amount Awarded:** \$24,211.00**Grantee Contact:** Mr. John Morley**Grantee Contact Phone Number:** 707-463-4140**CalRecycle Grant manager:** Elaine Novak**Project Summary: Project Expenses:**

Regular employees - \$21000

Office supplies - \$500

Actual Expenditures:LEA activities constituted 79- of a `person year` as established by the county. $79-(\$50450) = \$39,856$ *Total Awarded for County:\$24,211.00***Merced County****Grantee:** Merced County**Amount Awarded:** \$20,841.00**Grantee Contact:** Mr. Bill Peeler**Grantee Contact Phone Number:** 209-381-1086**CalRecycle Grant manager:** Elaine Novak**Project Summary: Project expenses:**

Salary/benefits for existing staff - \$18,500

Travel - \$500

Total: - \$19000

Actual Expenditures:

Total hours for solid waste/general/office 1598.50 hours @ \$34.13/hour = \$56,484.38.

*Total Awarded for County:\$20,841.00***Modoc County**

Grantee: Modoc County

Amount Awarded: \$16,384.00

Grantee Contact: Mr. Greg Farnam

Grantee Contact Phone Number: 530-233-6310

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:

Swana membership fee - \$250

Communications - \$100

Maintenance of Equipment - \$100

Office expenses - \$100

Training - \$117

Salaries & wages (clerical support) - \$684

Contract Services (LEA Travel & Wages) - \$18,522

Total: \$19,973

Actual Expenditures:

Contract Services LEA- Ernie Genter - \$18,471.23

LEA Travel - \$913.63

Memberships - \$257.00

Communication - \$60.00

Clerical Salaries & Benefits - \$744.08

Total: \$20,445.94

Total Awarded for County:\$16,384.00

Mono County

Grantee: Mono County

Amount Awarded: \$19,617.00

Grantee Contact: Mr. Dennis Lampson

Grantee Contact Phone Number: 760-932-7485

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:

Clerical Staff Salary(0.30 FTE) - \$6,185

Clerical Staff Benefits - \$2427

Contract Services/Salaries - \$1963

Memberships - \$425

Training/Staff Development - \$1000

Equipment - \$500

Equipment maintenance - \$500

Small tools/supplies - \$1000

Communications - \$1500

Office expenses - \$1500

Total: \$17,000

-----Expenditures:

Contract Services - \$7526

Clerical Support - \$5441.18

Small Tools/film developing, shipping samples - \$76.46

Computer software accessories - \$995.53

Telephone communications - \$1862.64

Office supplies - \$1315.74

Memberships/Training - \$894.93

Indirect costs - \$1469

Total: \$19,617

Total Awarded for County:\$19,617.00

Monterey County

Grantee: Monterey County

Amount Awarded: \$26,467.00

Grantee Contact: Mr. Walter Wong

Grantee Contact Phone Number: 831-755-4505

CalRecycle Grant manager: Elaine Novak

Project Summary: Project Expenses:

Computers, staff training, telecommunications, fleet, office supply.

3/15/00 LEA requested change in project expenses. LEA intends to purchase a 4-wheel drive vehicle for inspections.

Actual Expenditures:

Computer equipment 0 \$299.23

Employee training - \$7.04

Postage - \$27.18

Fleet maintenance - \$2114.38

Recruitment advertising - \$580.98

2000 Jeep Cherokee - \$21739.58

Total: \$26,467

Total Awarded for County:\$26,467.00

Napa County

Grantee: Napa County

Amount Awarded: \$20,057.00

Grantee Contact: Mr. Greg Pirie

Grantee Contact Phone Number: 707-253-4144

CalRecycle Grant manager: Elaine Novak

Project Summary: Project Expenses:

Supplement Salary & benefits - \$3100

Vehicle mileage cost - \$7000

Training - \$3000

Professional Services/Contract Extra Help - \$4000

Communications - cell phone charges - \$400

Total: \$17,500

Actual expenditures:9/27/00: Amended 4/4/01

Salaries & benefits - \$4041/\$7,070

LEA vehicle mileage costs - \$7185/\$4156

Training & travel - \$3749

Field expenses(digital camera) - \$821

Professional services/contract extra help - \$4000

Cell phone charges - \$261

Total Awarded for County:\$20,057.00

Nevada County

Grantee: Nevada County

Amount Awarded: \$17,788.00

Grantee Contact: Mr. Tracy Gidel

Grantee Contact Phone Number: 530-265-1449

CalRecycle Grant manager: Elaine Novak

Project Summary: Project Expenses:

CIA investigation - \$4683
Solid waste violations - 11,696
Grant Administration - \$421
Total: \$16800

Expenses:

Enforcement administration - \$6050
CIA Investigation - \$1906
CIA Director/supervisor oversight - \$1492
EHS Hotline - \$756
EHS Non Haz contam. soils - \$21
EHS - site specific - \$5263
ASO Code compliance - \$155
Code compliance assistance - \$3242
ASO Grant administration - \$392
Total: \$19578
Grant administration @\$18.24/hour; All other grant related professional services @\$20.72/hr.

Total Awarded for County:\$17,788.00

Orange County

Grantee: Orange County

Amount Awarded: \$53,055.00

Grantee Contact: Ms Elisabeth Gonzalez

Grantee Contact Phone Number: 714-433-6011

CalRecycle Grant manager: Elaine Novak

Project Summary: Project Expenses:

Supplies - \$3251
Professional & Specialized services
 Indirect cost - \$5621
 Expert consultant services - \$20000
Specialized Departmental Expense - \$318
Travel - \$6810
Fixed Assets/landfill gas survey equipment - \$9000
Total: 45000

Total Awarded for County:\$53,055.00

Placer County

Grantee: Placer County

Amount Awarded: \$21,667.00

Grantee Contact: Mr. Richard Swenson

Grantee Contact Phone Number: 530-889-7335

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:

Grant funds will augment solid waste program activities, training and equipment

Final Accounting:

Grant funds were used to pay payroll costs for staff performing LEA activities and for training expenses.

Total Awarded for County:\$21,667.00

Plumas County

Grantee: Plumas County

Amount Awarded: \$19,063.00

Grantee Contact: Mr. Ernest S. Genter

Grantee Contact Phone Number: 530-251-8176

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:

Support contract agreement between Plumas & Lassen counties.

Postage, copies, communications

Computer equipment

Office supplies

Administrative and clerical support costs

Vehicle maintenance and travel costs.

Actual Expenditures:

Contract REHS - Salaries - \$ 18,854.33

Travel - \$1039.01

Transportation - \$1093,88

Total - \$20,987.22

Total Awarded for County:\$19,063.00

Riverside County

Grantee: Riverside County

Amount Awarded: \$39,355.00

Grantee Contact: Mr. Damian L. Meins

Grantee Contact Phone Number: 909-955-8982

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:

Funds to be used to carry out fieldwork, training, and purchase of additional computer equipment and software, digital cameras and a Display Projection system.

Final Expenditures:

Training - \$5,765.01

Field supplies & reference materials - \$4789.56

Computers & accessories - \$13,730.26

Total Office equipment & furnigure - \$7428.93

Digital cameras - \$1684.38

Total: \$33398.14

Total Awarded for County:\$39,355.00

Sacramento County

Grantee: Sacramento County

Amount Awarded: \$31,382.00

Grantee Contact: Mr. Raymond Hackett

Grantee Contact Phone Number: 916-875-8409

CalRecycle Grant manager: Elaine Novak

Project Summary: Project Expenses:

Grant funds will be used to supplement the cost of 3 Environmental Health Specialists assigned to the LEA program.

Actual Expenditures:

Inspection and permit hours and LEA cost - \$35,064

Total Awarded for County:\$31,382.00

San Benito County

Grantee: San Benito County

Amount Awarded: \$16,101.00

Grantee Contact: Mr. Robert M. Shingai

Grantee Contact Phone Number: 831-636-4035

CalRecycle Grant manager: Elaine Novak

Project Summary: Manpower - 14-
Equipment - 30-
Training - 40-
Independent Legal Counsel - 5-
Support Staff - 10-

Expenditures

Training - \$1724.19

Equipment - \$8468.64

Office Support/Supplies - \$5055.82

Total: 15,248.65

Total Awarded for County:\$16,101.00

San Bernardino County

Grantee: San Bernardino County

Amount Awarded: \$48,171.00

Grantee Contact: Mr. Dan Avera

Grantee Contact Phone Number: 909-387-9057

CalRecycle Grant manager: Elaine Novak

Project Summary: 11/19/99-Rec'd Grant Payment Request and Grant Agreement and 5 copies of grant agreement (6 total). Need to return 5 copies with original signatures. On Grant Payment Request, there was an offset in the amount of \$4019.07 for repayment of unsupported grant dollars for EAG #EA-91-0355-36. Approval for offset came from David Saxby.

Project Expenses

Funds will be spent for training, computer equipment, consultants, gas and odor monitoring equipment.

05/10/99

LEA requests use of funds for vehicle maintenance for solid waste program.. Also, LEA requests use of funds for costs incurred with an illegal dump - i.e., investigator, engineering consultants, negotiator, legal counsel. Request approved.

Actual Expenditures:

Computer and office/ monitoring equipment and maintenance - \$13,710.03

Professional services - \$26,573.53

Vehicle maintenance - 35,216.96

Travel, Training, Conferences and associated expenses - \$9639.11

Total: \$85,139.63

Total Awarded for County:\$48,171.00

San Diego County

Grantee: City of San Diego

Amount Awarded: \$30,176.00

Grantee Contact: Mr. Paul R. Manasjan

Grantee Contact Phone Number: 619-446-5006

CalRecycle Grant manager: Elaine Novak

Project Summary: Project Expenses:

Computer equipment
Training
Reference Materials
Personnel Safety
Data Collection/Surveillance

Expenditures:

Computer equipment and software - \$11595.02
Data collection and surveillance - \$9894.76
Personnel safety - \$4755
Training & associated costs - 3343.29
Reference Materials - \$619
Total: \$30207.07

Grantee: San Diego County

Amount Awarded: \$41,198.00

Grantee Contact: Ms. Marilyn Corodemas

Grantee Contact Phone Number: 858-694-3595

CalRecycle Grant manager: Elaine Novak

Project Summary: Funds will be used to contract for updating EPP, purchase computer equipment, infrared gas analyzer, field monitoring equipment, lab costs and training and travel for training.

Final Expenses:

Safety clothing - \$137.27
Cellular phone - \$83.89
Maintenance of equipment - \$1356.36
Medical and lab equipment maintenance - \$875.16
Office expense - \$303.91
Books - \$236.77
EDP supplies - \$605.68
Lab services - \$414
Apecial department expense - \$846.47
Minor equipment - \$8749.33
Equipment - \$15,972.96
Total Equipment and supplies - \$29,581.80

Training Travel, Transportation, registration - \$3226.86

Total Expenses - \$32,808.66

Total Awarded for County:\$71,374.00

San Joaquin County

Grantee: San Joaquin County

Amount Awarded: \$23,764.00

Grantee Contact: Mr. Al Olsen

Grantee Contact Phone Number: 209-468-3434

CalRecycle Grant manager: Elaine Novak

Project Summary: Project Expenses:

Digital Camera - \$850
Computers - \$8400
Color Scanner - \$550
Copy Machine rental - \$8000
Staff Training - \$4000
Remainder of Grant - \$200 to supplement staff LEA costs.
Total: \$22000

Project Expenses:

Digital camera - \$850
Computers - \$8400
Color Scanner - \$550
Copy Machine rental - \$8000
Training - \$4000
Remainder to supplement solid waste facility staff costs.

Actual Expenditures:

Sony Mavica - \$752
Computers - \$5610
Gas monitor sensor - \$99
Calibration gases - \$114
Lateral filing cases - \$2376
Copy machine lease - \$5404
Training - \$4326
P & I staff hours - 155.31 hours at \$32.73/hour - \$5083
Total - \$23,764

Total Awarded for County:\$23,764.00

San Luis Obispo County

Grantee: San Luis Obispo County

Amount Awarded: \$20,312.00

Grantee Contact: Mr. Mike Mc Gee

Grantee Contact Phone Number: 805-781-5574

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:

Increase landfill inspection frequency
Increase enforcement activity
Upgrade permits
Locate and identify CIA cites
Purchase inspection equipment

Expenditures:

Employee salary & benefits - \$21,573.89
Travel, training, conferences & per diem expenses - \$2,261.88
Total Expenses: \$23,835.77

Total Awarded for County:\$20,312.00

San Mateo County

Grantee: San Mateo County

Amount Awarded: \$25,756.00

Grantee Contact: Mr. Dean Peterson

Grantee Contact Phone Number: 650-372-6222

CalRecycle Grant manager: Elaine Novak

Project Summary: Project Expenses:

Training & related expenses - \$3500

Equipment to include digital camera, safety equipment, sampling equipment - \$5000

0.5 FTE clerical support position - \$13000

*Total Awarded for County:\$25,756.00***Santa Barbara County****Grantee:** Santa Barbara County**Amount Awarded:** \$24,700.00**Grantee Contact:** Mr. Richard Merrifield**Grantee Contact Phone Number:** 805-681-4900**CalRecycle Grant manager:** Elaine Novak**Project Summary:** Project expenses:

Contracts for independent legal counsel or other consultants - \$10,000

Supplement budget for LEA programs(equipment, periodicals, training) - \$11,500

*Total Awarded for County:\$24,700.00***Santa Clara County****Grantee:** City of San Jose**Amount Awarded:** \$28,822.00**Grantee Contact:** Mr. Dennis Ferrier**Grantee Contact Phone Number:** 408-535-7945**CalRecycle Grant manager:** Elaine Novak**Project Summary:** Project Expenses:

Training - \$5000

Annual Medical Surveillance Physicals - \$3000

Graphic imaging system - \$9000

Gas Surveyor batteries & logging cables - \$\$650

HP Color laser printer - \$9000

Key box - \$200

Stereo scope - \$100

Protective clothing - \$400

LEA Web page design - \$1000.

Total: \$27,450

Final Expenditures: \$17, 833.14

Grantee: Santa Clara County**Amount Awarded:** \$27,197.00**Grantee Contact:** Mr. Antone Pacheco**Grantee Contact Phone Number:** 408-299-6930**CalRecycle Grant manager:** Elaine Novak

Project Summary: Project expenses:
Digital color copier - \$12,000
GIS software and support services - \$12,000

Actual Expenditures:

Computer software, GIS classes, gas monitoring sensor, digital camera, altimeter, digital voice recorders, cell phones & accessories, car floor mats, Palm Pilots, GIS support services, digital probe thermometer, lamp for LCD projector
Total expenditures: - \$25,836.01

Total Awarded for County:\$56,019.00

Shasta County

Grantee: Shasta County

Amount Awarded: \$26,248.00

Grantee Contact: Mr. Russ Mull

Grantee Contact Phone Number: 530-225-5789

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:

Entire grant award will be used for staff salaries and benefits and program costs, i.e., vehicle use, office expenses, equipment maintenance or replacement.

Actual Expenditures:

Hourly wage is \$21.49 for LEA.

688 hours = \$14,785.

In addition, other staff worked in excess of 600 hours with total salary of approximately \$12,894.

Total = \$27,679

Total Awarded for County:\$26,248.00

Sierra County

Grantee: Sierra County

Amount Awarded: \$15,676.00

Grantee Contact: Mr. Stephen Hall

Grantee Contact Phone Number: 530-993-6709

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expense:

Helping fund LEA position - \$13,750

Training - \$450

Equipment and supplies - \$400

Memberships, meetings, committees - \$400

Total: \$15,000

Actual Expenditures:

Contract R.E.H.S. Salary /benefits- \$11573.61

Travel - \$729.00

Various vendors Supplies - \$3373.39

Total: \$15,676

Total Awarded for County:\$15,676.00

Siskiyou County

Grantee: Siskiyou County

Amount Awarded: \$18,001.00

Grantee Contact: Ms. Terry Barber

Grantee Contact Phone Number: 530-841-2110

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:
Funds to be used for LEA wages.

Expenditures

Personnel salaries/benefits - \$18,001

Total Awarded for County:\$18,001.00

Solano County

Grantee: Solano County

Amount Awarded: \$23,231.00

Grantee Contact: Mr. Cliff Covey

Grantee Contact Phone Number: 707-421-6765

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:
Grant funds to be used for engineering services for LEA program

Actual Expenditures:

All grant funds used for engineering services for LEA staff engineer.

Total Awarded for County:\$23,231.00

Sonoma County

Grantee: Sonoma County

Amount Awarded: \$26,966.00

Grantee Contact: Mr. Jeff Lewin

Grantee Contact Phone Number: 707-525-6560

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:
Salaries & benefits - \$19,110
Services & supplies - \$3890
Performance objectives: - meetings, training, etc.

Actual Expenditures:

Salaries and Benefits - \$20,530.80.

Field inspection supplies, training, travel - \$680.08

Total Awarded for County:\$26,966.00

Tehama County

Grantee: Tehama County

Amount Awarded: \$16,820.00

Grantee Contact: Mr. Tim Potanovic

Grantee Contact Phone Number: 530-527-8020

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:
Supplement wages & benefits of LEA staff person.

Expenditures
Salary and benefits - \$16,820

Total Awarded for County:\$16,820.00

Trinity County

Grantee: Trinity County

Amount Awarded: \$21,574.00

Grantee Contact: Dr. Donald E. Krouse, M.D.

Grantee Contact Phone Number: 530-623-1358

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:

Services and Supplies - \$1500

Travel and Training - \$4500

Salaries & benefits for professional consulting and contract services - \$13,000

Total: \$19000

Expenditures:

Professional services (salaries & benefits) - \$17,316.90

Travel & Meals - \$1525.92

Services & supplies - \$3422.88

Total - \$22,265.70

Total Awarded for County:\$21,574.00

Tulare County

Grantee: Tulare County

Amount Awarded: \$26,200.00

Grantee Contact: Mr. Jay W. Johnson

Grantee Contact Phone Number: 559-733-6441

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:

Partial funding for REHS for solid waste program.

Expenditures:

REHS II - \$26,200

Total Awarded for County:\$26,200.00

Tuolumne County

Grantee: Tuolumne County

Amount Awarded: \$16,795.00

Grantee Contact: Ms. Charlotte Ginn

Grantee Contact Phone Number: 209-533-5990

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:
Office supplies, travel, training, education, software, monitoring equipment.

Expenditures:

Payroll - \$1391

Communications - Cellular and office telephone charges - \$682

Maintenance equipment - Vehicle maintenance - \$818

Office Expense - photo development, general office supplies - \$4842

Professional Services 7 Supplies - Leak detection study for landfill, Title 14 & 27 costs - \$3705

Rents & Leases - mandated costs from facilities management. Leasing of telephones and office connection costs - \$395

Travel and Training - \$875

Equipment - Computer software, educational material, booth for health fair - \$4087

Total Awarded for County:\$16,795.00

Ventura County

Grantee: Ventura County

Amount Awarded: \$25,294.00

Grantee Contact: Mr. Terrence O. Gilday

Grantee Contact Phone Number: 805-654-2815

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:

Training - \$11000

Digital camera - \$500

Color scanner - \$200

Projector - \$4000

Books - \$1000

Software - \$4400

Radar gun - \$300

Total: \$22,500

Total Awarded for County:\$25,294.00

Yolo County

Grantee: Yolo County

Amount Awarded: \$19,092.00

Grantee Contact: Mr. Joseph Bruce Sarazin

Grantee Contact Phone Number: 530-666-8646

CalRecycle Grant manager: Elaine Novak

Project Summary: Project expenses:

Funds to be used to support solid waste program.

Annual Report:

Grant funds were used to fund costs of a solid waste nuisance abatement project in Esparto and Madison as the result of citizen complaints (this was an unbudgeted activity), and the composting program for additional time used for consultation and meetings.

Total Awarded for County:\$19,092.00

Yuba County

Grantee: Yuba County

Amount Awarded: \$18,885.00

Grantee Contact: Mr. Al Amaro

Grantee Contact Phone Number: 530-741-6251

CalRecycle Grant manager: Elaine Novak

Project Summary: Proposed Expenditures
Internet Access, Equipment, and replace expendables as needed. Training/travel to maintain LEA certification, Legal and engineering services as needed. Offset salary and benefit costs for LEA hours spent over one person-year.

Total Awarded for County:\$18,885.00

Grant Count: 59	Grand Total for Selected Counties: \$1,478,230.00
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